

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Russell, Roly

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,888.72
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$670.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,559.71</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-



5200 Hillview Rd
Grand Forks BC
V0H 1H5

[REDACTED]

Cell: [REDACTED]

email: [REDACTED]

Invoice Date: Nov 24, 2023

Bill To:

Invoice # 1350

Roly Russell MLA
Grand Forks BC

Invoice for

Description	Qty	Unit price	Total price
500g jars of honey	15	\$9.00	\$135.00

Paid in full via etransfer Nov 29, 2023

Notes:

Subtotal **\$135.00**

Sales Tax

Total \$135.00

Payment can be made via cheque or etransfers. etransfers can be sent to [REDACTED]

Walmart

STORE 3109
3460 SAANICH RD
VICTORIA, BC
V8Z 0B9
250-475-3356

ST# 03109 OP# 009080 TE# 80 TR# 00511

30 THEM	627735535100	\$4.98 E
MEDIUM BAG	627735529220	\$1.28 E
MEDIUM BAG	627735529220	\$1.28 E
MEDIUM BAG	627735529220	\$1.28 E
MEDIUM BAG	627735529220	\$1.28 E
MEDIUM BAG	627735529220	\$1.28 E
MEDIUM BAG	627735529220	\$1.28 E
MEDIUM BAG	627735529220	\$1.28 E
MEDIUM BAG	627735529220	\$1.28 E
MEDIUM BAG	627735529220	\$1.28 E
MEDIUM BAG	627735529220	\$1.28 E
40CT TISSUE	627735526570	\$4.98 E
TRUCK W/BARN	627735545120	\$0.98 E
TRUCK W/BARN	627735545120	\$0.98 E
TRUCK W/BARN	627735545120	\$0.98 E
TRUCK W/BARN	627735545120	\$0.98 E
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TRUCK W/BARN	627735545120	\$0.98 E
TRUCK W/BARN	627735545120	\$0.98 E
TRUCK W/BARN	627735545120	\$0.98 E
ICONICBAG13	835432006250	\$2.17 E

SUBTOTAL	\$36.69
GST \$5.0000 %	\$1.83
PST \$7.0000 %	\$2.57
TOTAL	\$41.09
GIFTCARD CARD TEND	\$41.09
CHANGE DUE	\$0.00

SHOPPING CARD REDEMPTION \$41.09

ACCOUNT #

APPR. CODE 097702

Beg Bal	Tran Amt	End Bal
\$44.46	\$41.09	\$3.37
11/27/23		

GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"
ITEMS SOLD 25



Invoice



Customer No.	Date	Ticket #
██████████	November 29, 2023	T1-145744

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

ROLY RUSSELL
NDP
BOUNDARY-SIMILKAMEEN
BC
Canada

Cust PO #:		Ship date:	Ship-via code:		
Sls rep: ██████████		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
00	1-100103	Flag Canada	0.80	EACH	80.00
300	1-100104	Flag BC	0.80	EACH	240.00

Notes: Ordered by ██████████

Subtotal:	320.00
GST:	16.00
PST:	22.40
Total:	358.40

Tender:	
A/R Charge	358.40
Net tender:	358.40

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

BC Wine Industry Insight Conference



General Admission - Insight Conference March 13 \$89.25

Penticton Trade and Convention Centre, 273 Power Street, Penticton, BC V2A 7K9, Canada

Wednesday, 13 March 2024 from 8:30 AM to 5:00 PM (PDT)

Eventbrite Completed

GST \$4.25

Order Information

Name

Order #9048546659. Ordered by [REDACTED] on 29 February 2024 2:02 PM

Sarah Dinsdale

904854665914959465279001

Event Information:

Thank you for purchasing your ticket to attend the Insight Conference on March 13 in Penticton BC. We are thrilled you will be joining us for a day of education and discussion under the shared goal of crafting the future of BC wine together. To review the event agenda, session descriptions, meet the speakers, and review FAQ's, please visit <https://winebc.com/industry/bc-wine-industry-insight-conference>

Event Details:

- When? Wednesday, March 13, 2024
- What time? 8:30 AM for registration
- Where? The Penticton Trade & Convention Centre, 273 Power St, Penticton, BC V2A 7K9

Keep it green! There is no need to print your ticket for this event, we will have your name on our registration list when you check-in to the conference. Questions about this event? Contact Kelly Josephson, Communications Manager, Wine Growers British Columbia - kjosephson@winebc.com / 250.869.2476

The conference event hosts wish to recognize the Penticton Indian Band and the traditional, ancestral, unceded territory of the Okanagan (Syilx) People, on whose lands we will gather.

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

BC Wine Industry Insight Conference



Industry Recognition Awards Ceremony - March 12 \$47.25

Penticton Trade and Convention Centre, 273 Power Street, Penticton, BC V2A 7K9, Canada

Wednesday, 13 March 2024 from 8:30 AM to 5:00 PM (PDT)

Eventbrite Completed

GST \$2.25

Order Information

Name

Order #9048546659. Ordered by [REDACTED] on 29 February 2024 2:02 PM

Sarah Dinsdale

904854665914959465289001

Ticket Information:

Thank you for adding a ticket to the Industry Recognition Awards ceremony to your Insight Conference attendance. We are looking forward to seeing you March 12, 2024 at 5:00 PM for the ceremony event at the Penticton Trade & Convention Centre. The Insight Conference will take place the next day (March 13) at the same venue, registration opens at 8:30 AM.

If you have any questions please email Kelly Josephson (kjosephson@winebc.com).

Event Information:

Thank you for purchasing your ticket to attend the Insight Conference on March 13 in Penticton BC. We are thrilled you will be joining us for a day of education and discussion under the shared goal of crafting the future of BC wine together. To review the event agenda, session descriptions, meet the speakers, and review FAQ's, please visit <https://winebc.com/industry/bc-wine-industry-insight-conference>
Event Details: • When? Wednesday, March 13, 2024 • What time? 8:30 AM for registration • Where? The Penticton Trade & Convention Centre, 273 Power St, Penticton, BC V2A 7K9 Keep it green! There is no need to print your ticket for this event, we will have your name on our registration list when you check-in to the conference. Questions about this event? Contact Kelly Josephson, Communications Manager, Wine Growers British Columbia - kjosephson@winebc.com / 250.869.2476 The conference event hosts wish to recognize the Penticton Indian Band and the traditional, ancestral, unceded territory of the Okanagan (Syilx) People, on whose lands we will gather.

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www.eventbrite.ca

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Russell, Roly

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$8,442.72
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,846.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,289.65</u></u>

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- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Bill To**Roly Russell Mla**

ATTN: Accounts Payable
PO Box 1592
Grand Forks, BC V0H 1H0

Advertiser**Roly Russell Mla**

Brand Name: Roly Russell Mla
Account No: [REDACTED]
PO Box 1592
Grand Forks, BC V0H 1H0

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 283.50
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 270.00
Ordered By		Tax Amount: GST	\$ 13.50
Campaign Number	39585	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 283.50
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI70351
Invoice Date:	11/30/2023
Payment Due:	\$ 283.50

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

Roly Russell Mla
PO Box 1592
Grand Forks, BC V0H 1H0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI70351

Invoice Date:

11/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Grand Forks Gazette - Display ROP	11/8/2023	11/8/2023	4 x 3	Remembrance Day	4 Columns x 3 Inches	1.00	\$ 90.00

[Click Here For Tearsheet](#)

Tax Amount \$ 4.50

Keremeos Review - Display ROP	11/9/2023	11/9/2023	1/8th Page	Remembrance Day	4 Columns x 3 Inches	1.00	\$ 90.00
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[Click Here For Tearsheet](#)

Tax Amount \$ 4.50

Princeton Similkameen Spotlight - Display ROP	11/9/2023	11/9/2023	4 x 3	Remembrance Day	4 Columns x 3 Inches	1.00	\$ 90.00
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[Click Here For Tearsheet](#)

Tax Amount \$ 4.50



Date: Dec 21, 2023
Invoice # 1041

PO #[illegible]

GST# 714975745RT0001
Payment is required upon order pick-up
Make all cheques payable to Swift Stitches
Thank you for your business!
PO Box 1749, Grand Forks, BC VOH 1H0

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001



INVOICE

BILL TO
[Redacted]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2023-0222
DATE 09/11/2023
TERMS Net 30
DUE DATE 09/12/2023

SALES REP
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 2023	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00

MLA Share = \$19.09

THE PUNJAB GUARDIAN INC.
#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200
sales@punjabguardian.com
GST/HST Registration No.: 797947322

BILL TO
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00
MLA Share = \$15.91	

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00



ASIAN STAR MEDIA INC

#202 – 8388 , 128th St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO

New Democrat BC Government Caucus

166 East Annex Parliament Buildings


501 Belleville Stareet

Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA Share = \$19.09			
	GST:782772693			
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

INVOICE

IN ACCOUNT WITH


() **New Democrat BC Government Caucus**
 166 East Annex, 501 Belleville St
 Victoria BC V8V 1X4

Invoice date: 12/6/2023

Invoice no.: 52556

JI contact: 

Authorized by: 

Email / phone / fax: 

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	<p>To Display Advertisement - Chanukah issue</p> <p>Page Number(s) 2</p> <p>holiday greetings</p> <p>Note: price includes full colour at a discount</p> <p>MLA Share = \$50.86</p>	<p>5 cols x 13 Inch(s)</p> <p>SubTotal taxes</p>	<p>\$1,550.00 <i>per insertion</i></p> <p>\$1,550.00 \$77.50</p>
<p>GST No. 874083827 RT0001</p> <p>Please make all cheques payable to JEWISH INDEPENDENT</p>		TOTAL	\$1,627.50



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31267

BILL TO

New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
14-11-2023

PLEASE PAY
\$551.25

DUE DATE
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE	\$551.25
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THANK YOU.

MLA Share = \$16.70

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Date	Invoice #
11/12/2023	3857

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2023	500.00	500.00
	MLA Share = \$15.91		

		Sales Tax Summary	
	GST@5.0%		25.00
	Total Tax		25.00

	Total	\$525.00
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GST/HST No. 857477392

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO

New Democrat BC Government
Caucus
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 5043

DATE 15/11/2023 TERMS Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00
DATE: November 10, 2023				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL 525.00
GST @ 5% 26.25
TOTAL 551.25

TOTAL DUE \$551.25

MLA Share = \$16.71

South Asian Link Publications Ltd

#203-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca

**Invoice To:**

NEW DEMOCRAT BC GOVT CAUCUS
166 EAST ANNEX
501 BELLEVILLE STREET
VICTORIA, BC V8V 1X4

Date	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.09

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice

Date	Invoice #
2023-11-11	20282

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$19.09					

**Please make chq payable to
Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



Date 10-11-2023
Invoice No. 2023000040
GST NO. 80335 1618 RT0001

Payment Status : XXXXXXXXXX

dba: SW MEDIA GROUP

#3 - 7953 120th St.
Delta BC V4C 6P6
PH:604-507-8009 FAX: 1-855-796-3342
info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: XXXXXXXXXX
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : XXXXXXXXXX
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color 2023 Diwali Ad			
HP ASIAN JOURNAL Half Page Color 2023 Diwali Ad PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services	1	600.00	600.00

CO Paid \$19.10

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
Total amount	\$	630.00

XXXXXXXXXX dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

Times Chronicle Media Inc.

PO box 359
Osoyoos BC V0H 1V0
admin@timeschronicle.ca
GST/HST Registration No.: 785005950RT0001



INVOICE

BILL TO
Roly Russell Mla

INVOICE 234
DATE 03/01/2024
DUE DATE 18/01/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
20/12/2023	Services	Seasons Greetings // TC Newspaper (ad# 2364)			112.50
SUBTOTAL					112.50
GST @ 5%					5.63
TOTAL					118.13
BALANCE DUE					\$118.13

Insertion Order

RRH & Associates, o/a Experience 50+ Living (SOS)

71-2710 Allenby Way
Vernon, BC V1T 9P2

Sales Rep: [REDACTED]
Insertion Order #: 10419
Order Date: February 15, 2024
Advertiser #: [REDACTED]

For questions about your order:

Phone: 250.260.8215

Fax: 1.800.882.8416

E-Mail: [REDACTED]@experiencegroup.ca

Bill To: Roly Russell, MLA

Attn: [REDACTED]

PO Box 1592

Grand Forks, BC V0H 1T0

Placed For: Roly Russell, MLA

PO Box 1592

Grand Forks, BC V0H 1T0

Phone: 250-498-5122

Fax:

E-Mail: Roly.Russell.MLA@leg.bc.ca

We, the Advertiser, agree to purchase the following advertising space according to the terms specified.

fold along line

Ad Description	Special Size Position	Freq.	Color	Gross	Disc.	GST	Net Rate
South Okanagan Similkameen 2024-2025 edition, Closing Date: Feb 23, 2024*, Publication Date: Mar 18, 2024*							
Banner Ad	0.250 Banner	1x Rate	4C	\$385.00	44.16	Y N N	\$ 215.00

Total Sales:	\$ 215.00
GST 138458864 (5.00%)	\$ 10.75
Order Total:	\$ 225.75

Signed: [REDACTED] Position: Constituency Advisor Date: 24/02/15

Print Name: _____

Accepted by: _____ Date: _____

Publisher or Authorized Advertising Representative

Payment Method: ☐ Credit Card ☒ Check ☐ E-Transfer ☐ Other _____

Credit Card Info: ☐ Visa ☐ MasterCard

Name on Card: _____ Number: _____ CVV: _____

Expiry Date (MM/YY): ____ / ____ Signature: _____

if Credit Card address is different from the Bill To address above please enter address below:

Address City Province/State Postal/Zip Code

Notes:

Please verify and mail, email or fax completed agreement before issue closing date.



Date: January 25, 2024
Invoice # 1045

PO #

GST# 714975745RT0001
 Payment is required upon order pick-up
 Make all cheques payable to Swift Stitches
Thank you for your business!
 PO Box 1749, Grand Forks, BC V0H 1H0



Date: March 13, 2024
Invoice # 1056

PO #

GST# 714975745RT0001
Payment is required upon order pick-up
Make all cheques payable to Swift Stitches
Thank you for your business!
PO Box 1749, Grand Forks, BC V0H 1H0

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Russell, Roly

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$740.61
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$150.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$891.13</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
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- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

office

DOLLARAMA

7320 4th St
Grand Forks BC V0H 1H0
(250)442-0692
GST 863624433

LARGE ECO BAG	1061	2.00 FP
MARKER	071641128552	5.00 FP
MARKER	071641128552	5.00 FP
MARKER	071641128552	5.00 FP
POST-IT	021200569005	2.75 FP
PLANNER	667888519248	4.00 FP
POST-IT	021200569005	2.75 FP
GUMMIES	4001686396452	2.00 F
GUMMY CANDY	4001686371695	1.50 F
CANDY	057700215050	2.00 F
SKITTLES	058496896577	2.50 F
CANDY	057700215050	2.00 F
BERRIES CANDY	057700017258	2.50 F
WERTHERS CANDY	072799339128	1.25 F
STICKY NOTES	667888151103	1.25 FP
FRUITEE GUMMEE	667888033829	1.00 F
FRUITEE GUMMEE	667888033829	1.00 F
WERTHERS CANDY	072799339128	1.25 F
CALENDAR	667888090976	3.50 FP
CALENDAR	667888090976	3.50 FP
CALENDAR	667888090976	3.50 FP
SUBTOTAL		\$55.25
GST 5%		\$2.76
PST 7%		\$2.68
TOTAL		\$60.69
DEBIT		\$60.69

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 60.69

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 24/01/15
REFERENCE #: 66353324 0010019130 H
AUTHOR. #: 006814
INVOICE NUMBER: 7103

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-01-15
001240 01

7103

Questions/Comments: client@dollararama.com

WE'RE HIRING! Visit www.dollararama.com

=====
HOME HARDWARE
GRAND FORKS HOME HARDWARE
Grand Forks, British Columbia, V0H 1H0
Phone: (250)442-3135 GST# 133380592
=====
0005433 KEY #68
4. EA @ \$3.99/EA 15.96
Item Total 15.96
G.S.T 0.80
P.S.T 1.12
Sub Total 17.88
=====

Total Due 17.88
MASTERCARD 17.88
=====

SR2 01 616483 2024-Mar-04
[Barcode]

** Retain Receipt As Proof Of Purchase *
THANK YOU FOR SHOPPING AT HOME
www.sceneplus.ca/homehardware
Grand Forks Home Hardware

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 17.88

CARD NUMBER: *****
DATE/TIME: 24/03/04
REFERENCE #: 66370572 0012820470 H
AUTHOR. #: 07571E
INVOICE NUMBER: 01616483

Mastercard
A0000000041010
0000008001
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

Save-On-Foods #2214
Grand Forks
S.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

CLRX CLRX LMN DS 3.99 B
Sub Total \$3.99
Card \$\$ pts 4
Tax-Code Taxable-Value Tax-Value
GST 3.99 0.20
PST 3.99 0.28

BALANCE DUE \$4.47
Credit \$4.47
[] XXXXXXXXXX

----- TRANSACTION RECORD -----

TYPE: Purchase
ACCT: MASTERCARD \$ 4.47
CARD NUMBER: *****
DATE/TIME: 03/04/2024
REFERENCE #: 0010014510 H
TERM: 66348432
AUTHOR. #: 06429E
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027
FF/DT: 00
NO SIGNATURE TRANSACTION
IMPORTANT:

DOLLARAMA

7320 4th St
Grand Forks BC V0H 1H0
(250)442-0692
GST 863624433

30ARD 667888534531 4.75 FP
30ARD 667888534531 4.75 FP
30ARD 667888534531 4.75 FP
AD 667888236060 1.75 FP
TAL \$16.00
% \$0.80
% \$1.12
TAL \$17.92
MASTERCARD \$17.92

PURCHASE
MASTERCARD
T: \$ 17.92

NUMBER: *****
TIME: 24/03/04
ENCE #: 66353326 0010016890 H
R. #: 08961E
CE NUMBER: 4272
Mastercard
A0000041010
08001
01/027 APPROVED - THANK YOU

DOLLARAMA

7320 4th St
Grand Forks BC V0H 1H0
(250)442-0692
GST 863624433

FILE FOLDER	667888448272	1.75 FP
FILE FOLDER	667888448272	1.75 FP
GEL PENS	667888442553	4.50 FP
STAT. HOLDER	667888389056	4.25 FP
CLEANING WIPES	055500558735	5.00 FP
CLEANING WIPES	055500558735	5.00 FP
NOTEBOOK	667888327577	4.00 FP
HIGHLIGHTER	667888288267	2.00 FP
STICKY NOTES	667888151103	1.25 FP
CORRECTION TAPE	667888164929	2.00 FP
STICKY NOTES	667888151103	1.25 FP
NOTEBOOK	667888189083	4.25 FP
STICKY NOTE BOOK	667888291663	1.25 FP
CALENDAR	667888531684	3.00 FP
CALENDAR	667888531684	3.00 FP

SUBTOTAL	\$44.25
GST 5%	\$2.21
PST 7%	\$3.10
TOTAL	\$49.56
DEBIT	\$49.56

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 49.56

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 24/03/04
REFERENCE #: 66353326 0010017150 H
AUTHOR #: 613933
INVOICE NUMBER: 4316

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Russell, Roly

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,991.53
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,390.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,382.28</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Member Name: Russell, Roly MLA

Expense Description	Out of Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$36.00 (Jan 16 2024)
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Folio 1

Name		Confirmation Number:	
Phone #:		Loyalty Level:	N/A
Guest		Guests:	1/0
Address:		Nights:	1
Room		GTD: M	
Room Type:	NK1		
Rate Plan:	RR0D		
Daily Rate:	CAD 120.00		
Arrival:	Jan 16, 2024 (Tue)	Departure:	Jan 17, 2024 (Wed)

Room Rate:

Jan 16, 2024 (Tue) CAD 120.00 per night

Total Estimated Stay Amount: CAD 138.00

Date	Code	Description	Amount	Balance
Jan 16, 2024 (Tue)	RM	ROOM CHARGE	CAD 120.00	CAD 120.00
Jan 16, 2024 (Tue)	1000	GOODS AND SERVICES TAX 716708086	CAD 6.00	CAD 126.00
		RT0001		
Jan 16, 2024 (Tue)	1001	CITY TAX	CAD 2.40	CAD 128.40
Jan 16, 2024 (Tue)	1002	OCCUPANCY TAX	CAD 9.60	CAD 138.00
Jan 17, 2024 (Wed)	MC	M	CAD (138.00)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 120.00	CAD 18.00	CAD 0.00	CAD 0.00	CAD (138.00)	CAD 0.00

Guest Signature: _____
By signing above, I agree to these terms and conditions



Member Name: Russell, Roly MLA

Expense Description	Out of Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$39.50 (Jan 17 2024)
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Russell, Roly MLA

Expense Description	Out of Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$27.00 (Jan 19 2024)
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Russell, Roly MLA

Expense Description	Out of Constituency Staff Travel
Vendor	Constituency Assistant #2
Amount	\$36.00 (Jan 16 2024)
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Folio 1

Name		Confirmation Number:	
Phone #:		Loyalty Level:	N/A
Guest		Guests:	1/0
Address:		Nights:	1
Room:		GTD:	VI
Room Type:	NK1		
Rate Plan:	RR0D		
Daily Rate:	CAD 120.00		
Arrival:	Jan 16, 2024 (Tue)	Departure:	Jan 17, 2024 (Wed)

Room Rate:

Jan 16, 2024 (Tue) CAD 120.00 per night

Total Estimated Stay Amount: CAD 138.00

Date	Code	Description	Amount	Balance
Jan 16, 2024 (Tue)	RM	ROOM CHARGE	CAD 120.00	CAD 120.00
Jan 16, 2024 (Tue)	1000	GOODS AND SERVICES TAX 716708086	CAD 6.00	CAD 126.00
		RT0001		
Jan 16, 2024 (Tue)	1001	CITY TAX	CAD 2.40	CAD 128.40
Jan 16, 2024 (Tue)	1002	OCCUPANCY TAX	CAD 9.60	CAD 138.00
Jan 17, 2024 (Wed)	VI		CAD (138.00)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 120.00	CAD 18.00	CAD 0.00	CAD 0.00	CAD (138.00)	CAD 0.00

Guest Signature: _____
By signing above, I agree to these terms and conditions



Member Name: Russell, Roly MLA

Expense Description	Out of Constituency Staff Travel
Vendor	Constituency Assistant #2
Amount	\$39.50 (Jan 17 2024)
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Russell, Roly MLA

Expense Description	Out of Constituency Staff Travel
Vendor	Constituency Assistant #2
Amount	\$27.00 (Jan 19 2024)
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Constituency Assistant Mileage Reimbursement Form

MLA	Russell, Roly MLA	
Expense Account	3486 - Out-of-Constituency Staff Travel	
Payee Name	[REDACTED]	<i>Last Name, First Name</i>
Payee Address	[REDACTED]	Grand Forks, BC V0H 1H0

Rate Per Kilometer	\$0.61
For Period	From 1/16/24 to 1/19/24
Total Kilometers	547.20
Total Reimbursement	\$333.79

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



MLA	Russell, Roly MLA
Account	3485 - In-Constituency Staff Travel
Name	<div>██████████</div> <i>Last Name, First Name</i>
Address	

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Member Name: Russell, Roly MLA

Expense Description	Per diem – Breakfast Only March 13 2024
Vendor	Constituency Staff
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Russell, Roly MLA

Expense Description	Per diem – Dinner Only March 12 2024
Vendor	Constituency Staff
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Change and cancellation rules

If you cancel or change your plans, please cancel your reservation in accordance with the property's cancellation policies to avoid a no-show charge.

There is no charge for cancellations made before 4:00p (property local time) on 11 Mar. 2024.

Cancellations or changes made after 4:00p (property local time) on 11 Mar. 2024 or no-shows are subject to a property fee equal to 100% of the total amount paid for the reservation.


Payment details

Room price

Tue, 12 Mar CA \$201.40

Taxes & Fees CA \$34.32

Total **CA \$235.72**
Pay at property

 Includes your Member Price

 Hotels.com Rewards Silver™

Great news! You've collected 1 stamp

- Remember, you'll get 1 reward* night for every 10 stamps you collect.

*See terms and conditions

Hotels.com support

Contact Hotels.com if you need help managing this itinerary.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Russell, Roly

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$327.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,041.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,369.25</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

INVOICE

Attention: Roly Russell, MLA
Title: MLA, Boundary-Similkameen
[REDACTED] Grand Forks, BC V0H1H0
Date: 2023-12-21

Project Title: Community Newsletter, Dec 2023
Project Description: Content creation and design of Roly's Community Newsletter for December 2023. Included iterative meetings with Roly, content amalgamation, selection, creation, design and proofreading of newsletter in Mailchimp. This first project took longer then subsequent projects are estimated to take due to it being the first iteration. Future projects are estimated to take 80% of this (~10 hours).

Invoice Number: RR0001
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Hourly rate for work	12.25	\$50.00	\$612.50
		Subtotal	\$612.50
		Total	\$612.50

*payable via cheque, cash or e-transfer to [REDACTED]

Sincerely yours,

[REDACTED]



Invoice

[Redacted]
Grand Forks British Columbia V0H1H0
CA
[Redacted]
[Redacted]

BILL TO

[Redacted] Roly Russell
[Redacted]@leg.bc.ca

Invoice # 83
Date 24 Nov 2023

Item	Quantity	Price	Amount
Photo Session	1	\$175.00	\$175.00

Payment Instruction

If paying by E-Transfer send to [Redacted]

Subtotal \$175.00
Total \$175.00

Amount Due
\$175.00

Card \$5.00 Save

Save-On-Foods #2247

Nakusp

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #R121453583

2% MILK 1L	2.89
*Deposit	0.10
*Recycle Fee	0.01
3 PACK GARLIC	1.49
AVOCADOS	5.99
Card \$2.99 Save	-3.00
B/S Chicken Breast	17.20
Save 25%	-4.31
Boursin Basil&C	7.49
Card \$5.59 Save	-1.90
Boursin S&H Pe	7.49
Card \$5.59 Save	-1.90
Breton Crackers	8.58
2 @ 4.29	
Card 2/\$6.00 Save	-2.58
CHarvest Bagels	4.99
Chicken Breast Filts	7.93
Save 25%	-1.98
Chicken Breast Filts	9.97
Save 25%	-2.49
Clssc Tus Olive/Gr1	5.49
Card \$4.99 Save	-0.50
Croissant Lrg 6pk	5.99
Dairyland Creamo	3.29
Danone Oikos	9.98
2 @ 4.99	
Card \$3.99 Save	-2.00
Danone Oikos	4.99
Card \$3.99 Save	-1.00
Danone Oikos	4.99
Card \$3.99 Save	-1.00

Dempster Org Bagels	5.49
DF Strwbrry Sorbetto	9.29
Card \$8.49 Save	-0.80
DY Mex4Chz Shrd GF	6.69
Card 2/\$9.00 Save	-2.19
Fresh Express Shreds	9.87
3 @ 3.29	
Granola	7.29
Card \$4.99 Save	-2.30
GREEN ONIONS	1.99
GRLIC HUMMUS	4.29
GrnHs Colord Peppers	8.99
Card \$7.99 Save	-1.00
INT'L CREAMER	4.89
Card \$2.99 Save	-1.90
KRAFT DRESSING	8.98
2 @ 4.49	
Card \$3.49 Save	-2.00
Kraft Philly	7.89
Lean Ground Beef	21.00
3 @ 7.00	
Liberte Kefir	7.29
Card \$5.49 Save	-1.80
LONG ENGLISH CUKE	5.98
2 @ 2.99	
OLIVIERI SAUCES	14.58
2 @ 7.29	
Card \$5.49 Save	-3.60
ONIONS LARGE 4093	1.92
0.350 kg @ \$5.49/kg	
ORG HUMMUS	4.29
Orgnc Blind Mushrooms	6.29
Philad Sft Strbry Ch	5.49
myoffersA-CreamChe	-1.50
Rogers Sugar	5.99
Card \$4.99 Save	-1.00
Silk Creamer Soy	-1.00
Card \$5.29 Save	6.29
Silk Soy Orig Orgnc	-1.00
Card \$3.29 Save	3.79
*DEPOSIT	-0.50
Silk Straw/Rasp Ygrt	0.10
Card 2/\$8.00 Save	4.99
SOE Rcyclb Tshrt Bg	-0.99
2 @ 0.35	0.70 B
Strbcks Cafe Verona	24.99
Strbcks Pk Plc Rst	24.99
Tomatoes on Vine	4.58
0.595 kg @ \$7.69/kg	
Card \$7.25/kg Save	-0.27
Unico Chick Peas	3.29
Card 2/\$4.00 Save	1.29

Card 2/\$4.00 Save	-1.29
UNICO TOMATOES	6.29
WF Cheese	7.99
Card \$4.29 Save	-3.70
WF Croutons	7.58
2 @ 3.79	
WF Garlic Baguette	7.98
2 @ 3.99	
Card \$3.49 Save	-1.00
WF PARMESAN CHEESE	7.29
WF Romaine Hearts	13.98
2 @ 6.99	
Card \$5.00 Save	-3.98
WF Tomato Sauce	1.39
WONDER BREAD	4.29

Sub Total **\$334.38**

Card \$\$ pts
myoffers-2x
myoffers-9750PTS

Tax-Code	Taxable-Value	Tax-Value
GST	0.70	0.04
PST	0.70	0.05

BALANCE DUE \$334.47

Credit **\$334.47**

[] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

MLA Share = \$83.64

TYPE: Purchase

ACCT: VISA \$ 334.47

CARD NUMBER: *****

DATE/TIME: 01/17/2024

REFERENCE #: 0010011020

TERM: 66348709

AUTHOR.# : 087348

AID: A0000000031010

TVR: 0080008000

TSI E800

VISA CREDIT

01 APPROVED - THANK YOU 027



SIMRAN'S NF GRAND FORKS
7000 27TH ST. GRAND FORKS. BC
Welcome #

21-GROCERY
04600085234 JALAPENO PEP NRJ 3.79
05557716607 QUAKER SYRUP NRJ 3.99
05700000299 HEINZ KETCHUP NRJ 4.99
(2)05830006001 REFRIED BEAN NRJ 7.58
2 @ \$3.79
(4)05830046218 DEP HNS TACO DNR NRJ 17.96
4 @ \$4.49
(3)06038305698 PC COMP PNCK NRJ 9.87
3 @ \$3.29
06038366343 PC SALSA MILD NRJ 11.99
06038398548 NN EV OLIVE OIL NRJ 7.99
(4)06806202180 ITAL PENNE LISCE NRJ 7.04
4 @ \$1.76
22-DAIRY
05995019010 BECEL S MARG NRJ 4.99
06038311205 SOUR CREAM NRJ 5.00
(4)06112010220 TEX MEX CHEESE NRJ 17.76
4 @ \$4.44
(2)06148305666 FM PRM LRG EGGS NRJ 14.16
2 @ \$7.08
06820047910 KRFT PRM CHS SHR NRJ 9.99
(3)06970000082 PILLS GRANDS NRJ 14.97
3 @ \$4.99
23-FROZEN
(3)05577300501 MCCA HASHBRN DCE NRJ 10.47
3 @ \$3.49
36-HOME MEAL REPLACEMENT
(2)05844100340 CREAMY ROSE NRJ 9.98
2 @ \$4.99
(2)05844100356 BASIL PESTO NRJ 9.98
2 @ \$4.99
15000 Pts
150 spent in store
SUBTOTAL 172.50
TOTAL 172.50

Trans. Type: PURCHASE CAD\$ 172.50
Account: VISA
Card Type: CREDIT
Card Number: 24/01/13
Expire: 107549
Ref. #: 096202
Auth #: 096202
VISA CREDIT
A0000000031010 0080008000 5800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

MLA share = \$43.12

CREDIT TN 172.50
PC Optimum
Points Redeemed
Digital offers
Closing Balance
9974803495620240113155658
You could have earned at least 1.720
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 79497-5755 RT0001

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Follow us on Twitter: @nofrillsCA

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STORE OWNER: SIMRAN KAUR
** USE YOUR PC OPTIMUM CARD **

TO COLLECT POINTS!!
** REDEEM HERE FOR FREE GROCERIES **
FOR INFO: WWW.PCOPTIMUM.CA/1-866-727-6468
2024/01/13 209 03 4956

Save-On-Foods #2247
Nakusp
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Snrs Sygnc Firm Tofu 4.29
Sub Total \$4.29
Card \$\$ pts
myoffers-2x
myoffers-9/50PTS

BALANCE DUE \$4.29
Debit \$4.29
[] XXXXXXXXXXXX

MLA Share = 1.07

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 4.29
CARD NUMBER: *****
DATE/TIME: 01/17/2024
REFERENCE #: 0010011110 H
TERM: 66349709
AUTHOR.# : 006057

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CHIER NAME
#3866 17Jan2024
S02247 R003

Planning Session

COSTCO
WHOLESALE

Kelowna #1578

2125 Baron Road

Kelowna, BC V1X 0B2

Member

*****Bottom of Basket*****

1241043 BUBLY 24PK 9.99 G

DEPOSIT CL 2.40

1412711 BUBLY 24PK 9.99 G

DEPOSIT CL 2.40

324547 ANGIES POPCN 6.99 G

1804356 TPD/324547 2.00-G

324547 ANGIES POPCN 6.99 G

1804356 TPD/324547 2.00-G

100778 MUNCHIES MIX 8.99 G

2152333 FSTG CHIP 9.99 G

234745 WR TRAIL MIX 13.99 G

234745 WR TRAIL MIX 13.99 G

*****BOB Count 8 *****

SUBTOTAL 81.72

TAX 3.85






**** TOTAL 85.57

CASH 0.00

MLA share = \$21.40

1. Make your way to the **online pick up** area which is posted in the parking lot of the store in assigned pick up stalls.
2. Once parked call (250) 265-3662, and select option 4 (Online Shopping) from the menu - you will be put through to a Personal Shopper. Please have your **order number** available upon arrival.
3. The Personal Shopper will ask your name and will bring your order to you, review it and place it in the trunk of your car.
4. Orders require **signature of receipt at time of pick-up**. You may be asked to show photo ID - Driver License and the Credit Card your order was placed on at the time of pick-up.

Items Ordered (5)

	Save-on-Foods - Charcuterie Tray - Serves 10-14	Qty: 1
	Save-on-Foods - Pastry Platter Tray 40pc - Serves 12-16	Qty: 1
	Save-on-Foods - Spinach Dip with Veggies, Large - Serves 15-20	Qty: 1
	Save-on-Foods - Artisan Cheese Tray - Serves 10-14	Qty: 1
	Save-on-Foods - Coffee Break Platter Tray - Small 34 Pieces, Serves 12-16	Qty: 1

Order Summary

5 items

Estimated Order Value

\$189.93

Includes

 Savings & Promotions

- \$0.02

Earned Points

██████████

GST

\$9.50

Service Fee

\$1.95

Estimated Total:

\$199.43

1 800 242 9229

onlineshopping_customerservice@saveonfoods.com

Please note that product prices and availability are limited-time and are subject to change.

MLA Share = \$49.85

The Wooden Spoon Bistro
221-B Market Avenue
Grand Forks, Bc
Canada, V0H-1H0
Tel: +1 2504425005
Printed March 4, 2024 at [REDACTED]

March 4, 2024 at [REDACTED] Order #: 260329

Table: Cash Register 1, 1 guest
Party Name: 39 Main: [REDACTED]

London Fog 16oz	\$5.75
2 x Scones	\$6.90
2 x Americano 12oz	\$6.90
+ room for cream	
Flal White 16oz	\$5.35
Beef Sausage Rolls	\$4.50

Food Total	\$11.40
Drinks Total	\$18.00

Sub Total	\$29.40
GST	\$1.47
PST	\$0.00
PST Liquor	\$0.00

Total \$30.87

*Mastercard \$30.87

Thank You From The Spoon Team!
Please Come Again!

Tip Guide:
15%=\$4.63 18%=\$5.56 20%=\$6.17

THE WOODEN SPOON BISTRO
221-B-MARKET AVE
GRAND FORKS, BC V0H1H0
2504425005

SALE

MD: 6098460
TID: 005 REF#: 00000002 30ARD
Batch #: 064001 RRN: 00000002 30ARD
03/04/24
APPR CODE: 07355E
MASTER [REDACTED] Proximity
***** **/**

AMOUNT	\$30.87
TIP	\$3.09
TOTAL	\$33.96

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCE

CUSTOMER COPY

Save-On Foods #953
Nelson
B.I. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Baby Spinach 7.19
Beets 4540 2.66
0.605 kg @ \$4.39/kg
Carrots 1.11
0.230 kg @ \$4.83/kg
Price Override!! Was \$5.93 /kg
CARROTS 4562 0.97
0.201 kg @ \$4.62/kg
Cosmic Bliss Vanilla 10.29 G
KM Whipping Cream 11.78
2 @ 5.89
Deposit 4.00
2 @ 2.00
Natures Nuts 18.76
4 @ 4.69
Card 10% off Save -1.88
Quinoa 11.35
0.762 kg @ \$14.90/kg
TOFU REGULAR 10.98
2 @ 5.49
WF Vanilla Icecream 6.99
Card \$5.59 Save -1.40
***** MORE Savings *****
Redm 700 Free Pickup 0.01
Pickup Fee 1.95 G
Free Pickup 700 -1.95

Sub Total \$82.81

Card \$\$ pts 79

Tax Code	Taxable-Value	Tax-Value
GST	10.29	0.51

BALANCE DUE \$83.32
Ecomm @ \$83.32
[] 00040082641
CHANGE \$0.00

Your Savings Today! \$5.23

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]
Points Redeemed [REDACTED]
More Rewards Total Points [REDACTED]

[REDACTED]

[REDACTED]

CASHIER NAME: [REDACTED]
C0175 #7955 [REDACTED] 17Jan2024
SC0953 ROSO

CO Paid \$20.83